

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 25-Sep-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV		7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV LEE TAPPY CCTA-HDB-S/MS 350 LEE.F.TAPPY.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRANSVOYANT, LLC. RANDALL SENN 5845 RICHMOND HWY STE 600 ALEXANDRIA VA 22303-1868				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-12-F-A516			
				X 10B. DATED (SEE ITEM 13) 25-Jan-2012			
CODE 1UHK0		FACILITY CODE 1UHK0					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tappyl14780 Modification number P00012 to W56HZV-12-F-A516 Reference Purchase Request #0010585166 1. The purpose of modification P00012 is to add funding to option year 2 for PM-MTV and PM-LAV. 2. As a result of the modification the following changes have been made: a) CLIN 0017 is established and funded in the amount of \$97,200. b) CLIN 0018 is established and funded in the amount of \$28,000. 3. Total contract value increased by \$125,200 from \$5,878,992.62 to \$6,004,192.62. 4. Except as provided herein, all other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LYNN M. BYRNE / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Lynn M Byrne</u> (Signature of Contracting Officer)		16C. DATE SIGNED 26-Sep-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$125,200.00 from \$5,878,992.62 to \$6,004,192.62.

The standard size code has changed from 23.0 to 27.5.

The 'Payment will be made by' organization has changed from

DFAS - COLUMBUS CENTER

DFAS-JAIQBAC-CO

ATTN: ST LOUIS

P.O. BOX 182307

COLUMBUS OH 43218-2307

to

DFAS - COLUMBUS CENTER

DFAS-JDCBB/CO

P.O. BOX 182317

COLUMBUS OH 43218-2317

SUPPLIES OR SERVICES AND PRICES

CLIN 0017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017		1	Job	\$97,200.00	\$97,200.00

FLEET ANALYTICS T.O.

FFP

This CLIN funds an additional \$97,200 for PM-MTV.

Period of Performance: date of award through 24 January 2015.

PLACE OF PERFORMANCE

Detroit Arsenal

6501 E. Eleven Mile Road, Bldg 229

Warren, MI 48397-5000

The contractor is authorized to submit invoice for services rendered twice per month IAW with FAR 52.232-37 Multiple Payment Arrangements.

Invoices will be submitted electronically through DFAS payment automated system Wide Area Work Flow. Training is available at <https://wawftraining.eb.mil>. When requesting payment for your contract in WAWF please submit it in accordance with the 52.232-9000 and G.2.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010585166

NET AMT

\$97,200.00

ACRN AN

CIN: GFEB001058516600001

\$97,200.00

CLIN 0018 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018		1	Job	\$28,000.00	\$28,000.00

ASSET TRACKER - TEAMS

FFP

This CLIN funds an additional \$28,000 for PM-LAV.

Period of Performance: date of award through 24 January 2015.

PLACE OF PERFORMANCE

Detroit Arsenal

6501 E. Eleven Mile Road, Bldg 229

Warren, MI 48397-5000

The contractor is authorized to submit invoice for services rendered twice per month IAW with FAR 52.232-37 Multiple Payment Arrangements.

Invoices will be submitted electronically through DFAS payment automated system Wide Area Work Flow. Training is available at <https://wawftraining.eb.mil>. When requesting payment for your contract in WAWF please submit it in accordance with the 52.232-9000 and G.2.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010460960-0003

NET AMT

\$28,000.00

ACRN AH

CIN: GFEB001046096000003

\$28,000.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$125,200.00 from \$5,878,992.62 to \$6,004,192.62.

CLIN 0017:

Funding on CLIN 0017 is initiated as follows:

ACRN: AN

CIN: GFEB001058516600001

Acctng Data: 0212012201420350000DD1D14252

A.0008940.1.7.2

6100.9000021001

Increase: \$97,200.00

Total: \$97,200.00

Cost Code: A5XDI

CLIN 0018:

Funding on CLIN 0018 is initiated as follows:

ACRN: AH

CIN: GFEB001046096000003

Acctng Data: 02120142014202000004424232510030004752S.0017299

6100.9000021001

Increase: \$28,000.00

Total: \$28,000.00

Cost Code: A60EE

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0017:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2014	1	SFAE-GCS- WILLIAM VICTOR PITCEL WILLIAM VICTOR PITCEL SFAE-GCS-HBCT-Q/ MS 506 WILLIAM.V.PITCEL.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2753 FOB: Destination	W56TRU

The following Delivery Schedule item has been added to CLIN 0018:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2014	1	SFAE-GCS- WILLIAM VICTOR PITCEL WILLIAM VICTOR PITCEL SFAE-GCS-HBCT-Q/ MS 506 WILLIAM.V.PITCEL.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-2753 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0017:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0018:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

(End of Summary of Changes)